GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG HOSPITAL and other (12) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.970 Dated:19.10.2023.

Read:-

Note dated 04.10.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AIG HOSPITAL and other (12) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG HOSPITAL and other (12) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG HOSPITAL and other (12) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITAL- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	1	1500000	1500000	150000	1350000
2	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,	1	100000	84000	0	84000
3	CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	17	6230000	6221996	622200	5599796
4	MANIPAL HOSPITALS (JAIPUR) PVT LTD- :NEAR VAR+D22: D28ADHI,TADEPALLI, GUNTUR,	7	2690000	2581297	258130	2323167
5	NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-	5	1090000	1090000	109000	981000

	522 001,					
6	NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,	15	2315000	1485388	148539	1336849
7	QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS)- :BANJAARA HILLS ,	1	1000000	1000000	100000	900000
8	R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	2	880000	880000	88000	792000
9	RENOVA SOUMYA CANCER CENTRE- :PLOT NO.3-7-218 &219, BEHIND DC GREENS, KARKHANA, SECUNDRABAD - 500015,	1	1265000	1265000	126500	1138500
10	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,	1	300000	164394	16439	147955
11	UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- :HYDERABAD,	2	1500000	1500000	150000	1350000
12	YASHODA HOSPITALS - SOMAJIGUDA- :SOMAJIGUDA,	1	1300000	1300000	130000	1170000
13	YASHODA HOSPITALS- : NEAR CLOCK TOWER, SECUNDERABAD ,	4	5420000	4940273	494027	4446246
	Total	**58**	**25590000**	**24012348**	**2392834**	**21619514**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.23,92,834/-** (Rupees Twenty Three Lakhs Ninety Two Thousand and Eight Hundred Thirty Four Only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,16,19,514/-** (Rupees Two Crores Sixteen Lakhs Nineteen Thousand Five Hundred and Fourteen Only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AIG HOSPITAL- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-

M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

M/s. CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VAR+D22:D28ADHI,TADEPALLI,GUNTUR,

M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD

M/s. QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS)- :BANJAARAHILLS

M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH

M/s. RENOVA SOUMYA CANCER CENTRE- :PLOT NO.3-7-218 &219, BEHIND DC GREENS, KARKHANA, SECUNDRABAD

M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

M/s. UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- :HYDERABAD,

M/s. YASHODA HOSPITALS - SOMAJIGUDA- :SOMAJIGUDA,

M/s. YASHODA HOSPITALS- : NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:

The P.S. to Secretary to Hon’ble C.M.
The Assistant Secretary to Hon’ble C.M.
The P.A. to Special Secretary to Hon’ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.970, Revenue (CMRF) Department, Dated:19.10.2023.

1) M/s. AIG HOSPITAL- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD,TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Evana sathya veera swamy,S/o,evani thirdha, Mobile-7095321009, 5-18, jonnala vari moddi , MACHILIPATNAM, KRISHNA(Dist.), 521002	8930/CMO/LOC/2023	1500000	1500000	150000	1350000
		Total	1500000	1500000	150000	1350000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjarahills
5.PAN Number : AABCA7322F

2) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mukthapuram Venkataramudu, C/o, M Muthyalappa, Mobile-6303302838, 14-345, P R T STREET , DHARMAVARAM, ANANTHAPUR(Dist.), 515671	7863/CMO/LOC/2022	100000	84000	0	84000
		Total	100000	84000	0	84000

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute – Smt. NBTR MCF
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Road-14, Banjarahills
5.PAN Number : AAATN1875E

3) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	MOKA LELIN,S/o,MOKA GANESH, Mobile-9963940324, 1-412/3, KARAVAKA , MAMIDIKUDURU, EAST GODAVARI(Dist.), 533248	9186/CMO/LOC/2023	30000	30000	3000	27000
2	TOLISAKU SARITHA,D/o,TOLISAKU BHASKAR , Mobile-9618910561, 3/124, V.KOTHAPALLE, VEMULA , VEMULA, YSR DISTRICT(Dist.), 516349	9203/CMO/LOC/2023	100000	100000	10000	90000
3	CHANDA SOMA SEKHAR REDDY,S/o,BALA VENKATA REDDY, Mobile-9701392168, 1-148, MUTHUKURU , VEMPALLE, YSR DISTRICT(Dist.), 516350	9105/CMO/LOC/2023	500000	500000	50000	450000
4	PERLA DEEKSHITHA,D/o,VENKATA BALI REDDY, Mobile-9550606287, 2-90B, V.KOTHAPALLE, CUDDAPAH , VEMULA, YSR DISTRICT(Dist.), 516349	9202/CMO/LOC/2023	180000	175003	17500	157503
5	BOJJA KAMALA,W/o,BOJJA HARINATH REDDY, Mobile-9908099671, 1-112, KOTTAPALLI , NANDYAL, KURNOOL(Dist.), 518501	9221/CMO/LOC/2023	100000	100000	10000	90000
6	BATHALA ARADHYA,D/o,BATTULA RAVI, Mobile-9959332677, 1/3/45, PERIMIDI , BALAYAPALLE, SPSR NELLORE(Dist.), 524421	9217/CMO/LOC/2023	100000	100000	10000	90000
7	VEMULA SHIVA CHANDRIKA,D/o,SATHISH, Mobile-9492244035, 8-31/1, TEKULABORU VILLAGE, KUNAVARAMPOST , KUNAVARAM, EAST GODAVARI(Dist.), 507121	9181/CMO/LOC/2023	150000	150000	15000	135000

8	MUMMADI SREEDHAR REDDY,S/o,MUMMADI SANJEEVA REDDY, Mobile-9703455551, 1/117, SALABAD , VONTIMITTA, YSR DISTRICT(Dist.), 516213	9277/CMO/LOC/2023	640000	640000	64000	576000
9	VALLE LACCHUMU, S/o, RAJA NAIDU, Mobile-8686829486, 2-35, VALLEPETA , LAVERU, SRIKAKULAM(Dist.), 532407	8657/CMO/LOC/2023	800000	800000	80000	720000
10	BOMMI DIVYA JYOTHI,D/o,BOMMI SUDARSHAN, Mobile-8096264265, 2-4-156, MUNICIPAL COLONY, AMALAPURAM , AMALAPURAM, EAST GODAVARI(Dist.), 533201	9291/CMO/LOC/2023	80000	80000	8000	72000
11	LINGAM SOBHA RANI,W/o,RAMABHUPAL, Mobile-9963093959, 2/283, MAIN ROAD, DUVVURU , DUVVUR, YSR DISTRICT(Dist.), 516175	9224/CMO/LOC/2023	800000	800000	80000	720000
12	VANUM RAJESWARI,W/o,POTHURAJU, Mobile-9441528197, 3-415, KOTTA KALANEY, NANDARADA , RAJANAGARAM, EAST GODAVARI(Dist.), 533292	9290/CMO/LOC/2023 9207/CMO/LOC/2023	500000 900000	1400000	140000	1260000
13	LOUKYA SRI GOPPARAJU,D/o,VISHNUVARDHAN GOPPARAJU, Mobile-9121035558, 1-8-275, RAJAREDDY COLONY, PULIVENDLA , PULIVENDLA, YSR DISTRICT(Dist.), 516390	9279/CMO/LOC/2023	100000	100000	10000	90000
14	GOPPARAJU VIJAYA,W/o,NARAYANA SWAMY, Mobile-9121035558, 1-8-275, RAJA REDDY COLONY, PULIVENDLA , PULIVENDLA, YSR DISTRICT(Dist.), 516390	9278/CMO/LOC/2023	230000	230000	23000	207000

15	GOPPARAJU VISHNUVARDHAN,S/o ,NARAYANA SWAMY, Mobile-9121035558, 1-8-275, RAJAREDDY COLONY, PULIVENDLA , PULIVENDLA, YSR DISTRICT(Dist.), 516390	9281/CMO/LOC/2023	300000	300000	30000	270000
16	SETTIPALLI SWARNALATHA,W/o,GOPPARAJU VISHNUVARDHAN, Mobile-9121035558, 1-8-275, RAJAREDDY COLONY, PULIVENDLA , PULIVENDLA, YSR DISTRICT(Dist.), 516390	9280/CMO/LOC/2023	430000	430000	43000	387000
17	KARAJANA DEEKSHITH KUMAR,S/o,JANARDHANA RAO, Mobile-7780178577, 1-20, MAIN STREET, GEETHANAPALLE, VANGARA , VIZIANAGARAM, VIJAYANAGARAM(Dist.), 535557	9212/CMO/LOC/2023	290000	286993	28699	258294
		Total	6230000	6221996	622199	5599797

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

4) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	arumalla sudha rani, W/o, sambireddy, Mobile-9395557482, 3-20/1, kunchanapalli , TADEPALLE, GUNTUR(Dist.), 522501	9092/CMO/LOC/2023	100000	100000	10000	90000
2	BOPPIDI KOTESWARA RAO, S/o, PAPA RAO, Mobile-8096264941, 01-96, LINGAGUDEM , PENUGANCHIPROLU, KRISHNA(Dist.), 521190	9192/CMO/LOC/2023	600000	600000	60000	540000

3	KOMPALLI SUDHAKAR, S/o, VENKATESWARA RAO, Mobile-8466026002, 41-29/3-37, RANIGARI THOTA , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520013	9191/CMO/LOC/2023	360000	254016	25402	228614
4	MUTYALA VIJAYA DURGA, W/o, VEERA VENKATA SATYANARAYANA, Mobile-8106652109, 7-23, NEAR HARIJANAPETA SCHOOL, KUNAVARAM , KUNAVARAM, EAST GODAVARI(Dist.), 507121	9218/CMO/LOC/2023	120000	117281	11728	105553
5	YERRA DAYA VARA PRASAD, S/o, YERRA CHITTEMMA RAO, Mobile-7288825172, 4-11, CHENNA KESAVA TEMPLE, UPPULURU , UNDI, WEST GODAVARI(Dist.), 534199	9144/CMO/LOC/2023	460000	460000	46000	414000
6	TADI VENKATA GOPI, S/o, NARAYANA, Mobile-9392133753, 00, REDDYGUDEAM , REDDIGUDEM, KRISHNA(Dist.), 521215	9227/CMO/LOC/2023	800000	800000	80000	720000
7	AMMIREDDY SITARAMIREDDY, S/o, SRIRAMULU, Mobile-9440376340, 8-181-B, EAST STREET , MARKAPUR URBAN, PRAKASHAM(Dist.), 523316	9129/CMO/LOC/2023	250000	250000	25000	225000
		Total	2690000	2581297	258130	2323167

1.Account Holder Name : MANIPAL HOSPITALS (JAIPUR) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

5) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- CORPORATE, ADDRESS :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	NALI GAYATHRI, D/o, BALARAJU, Mobile-6305967232, 4-799, TIPPAYAPALEM , MARKAPUR, PRAKASHAM(Dist.), 523329	9163/CMO/LOC/2023	250000	250000	25000	225000
2	KONDA ANJANA DEVI, W/o, RAMANA REDDY, Mobile-9440188911, 4-30-14/2, EDARA RAMAIAH STREET , TENALI, GUNTUR(Dist.), 522201	8935/CMO/LOC/2023	150000	150000	15000	135000
3	RACHAPROLU SRINIVASA RAO, S/o, RACHAPROLU VENKATESWARA RAO, Mobile-9492701994, 2-110, THIMMIRIDIPALLI , CHINTALAPUDI, WEST GODAVARI(Dist.), 534461	8828/CMO/LOC/2023	200000	200000	20000	180000
4	BUDALA CHENNAIAH, S/o, YOHAN, Mobile-8978146438, 00, GOGULADINNE, KETHAGUDIPI , MARKAPUR, PRAKASHAM(Dist.), 523371	9171/CMO/LOC/2023	250000	250000	25000	225000
5	CHAPPIDI DHANA LAKSHMI, W/o, CHAPPIDI VENKATESWARA RAO, Mobile-8985761273, 1-154, NALLACHERUVU , AINAVILLI, EAST GODAVARI(Dist.), 533211	9174/CMO/LOC/2023	240000	240000	24000	216000
Total			1090000	1090000	109000	981000

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN7737B

6) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	LANJAPALLI RUSHENDRA, S/o, PAPARAO, Mobile-6281387916, 19-782/2, SRINIVASA COLONY , PIDUGURALLA, GUNTUR(Dist.), 522413	3369/CMO/LOC/2019	100000	80673	8067	72606
2	Puppala Mamatha, D/o, Puppala Sambasivudu, Mobile-9666949159, 4-42-150, porata colony , TADIPATRI, ANANTHAPUR(Dist.), 515411	4428/CMO/LOC/2019	100000	34153	3415	30738
3	Kolisetti Sampurna, W/o, Narasimharao, Mobile-9652315197, 5-18/3, rajaka veedhi , PIDUGURALLA, GUNTUR(Dist.), 522413	4372/CMO/LOC/2019	70000	68659	6866	61793
4	Gudavalli Padmavathi, W/o, Mukkotirao, Mobile-9676423869, 5-143/2, mahalakshmi gudi street, , KANCHIKACHERLA, KRISHNA(Dist.), 521180	1072/CMO/LOC/2019	150000	150000	15000	135000
5	Gunda V Satyanarayana, S/o, Pichaiah, Mobile-9291630118, 24/212, ramanaidu peta , MACHILIPATNAM, KRISHNA(Dist.), 521001	4312/CMO/LOC/2019	100000	66479	6648	59831
6	Evana Sivasai, S/o, Evana Esubabu, Mobile-9550988875, 8-178, bellamkonda vari meraka , MOGALTHUR, WEST GODAVARI(Dist.), 534281	795/CMO/LOC/2019	100000	81419	8142	73277
7	Byreddi Gowthami, D/o, Ramana, Mobile-9494673714, 4-210/31, AnjaneyA nagar , PENDURTHI, VISHAKAPATNAM(Dist.), 530051	1643/CMO/LOC/2019	150000	83206	8321	74885

8	Vinti Pavan Kumar, S/o, Prasad, Mobile-6305241233, 2-162, Bhimolu , GOPALAPURAM, WEST GODAVARI(Dist.), 534341	4937/CMO/LOC/2020	200000	200000	20000	180000
9	Douluri Satyavathi, W/o, Douluri Venkataswami, Mobile-9515654999, 2-3, anjaneya swami street , PERAVALI, WEST GODAVARI(Dist.), 534329	5671/CMO/LOC/2020	100000	100000	10000	90000
10	Maram Rajya Lakshmi, W/o, VenkataReddy, Mobile-9849311287, 7_83, main bajar , PULLALACHERUVU, PRAKASHAM(Dist.), 523328	4614/CMO/LOC/2020	200000	55938	5594	50344
11	Mattaparthi Rajarao, S/o, China Veera Venkata Satyanarayana, Mobile-9908550996, 2-34, khandriga , KOTHAPETA, EAST GODAVARI(Dist.), 533229	5277/CMO/LOC/2020	100000	61371	6137	55234
12	Namburi Krishnaveni, W/o, Srinivasarao, Mobile-9989548708, 1-46, vemavaram , VATSAVAI, KRISHNA(Dist.), 521190	5238/CMO/LOC/2020	180000	21277	2128	19149
13	Veerapogu Deva Karuna, W/o, Veerapogu Ramudu, Mobile-7729931076, 2-134/93/1, MAIN ROAD , GUDUR, KURNOOL(Dist.), 518467	6870/CMO/LOC/2021	90000	90000	9000	81000
14	Battina Sekhar, S/o, Battina Sanjanna, Mobile-9490320227, 40-585-2, dharmapeta , KURNOOL, KURNOOL(Dist.), 518004	5071/CMO/LOC/2020	400000	198978	19898	179080

15	Chilukuri Krishnamurti, S/o, Suryanarayana, Mobile-7095326350, 5-34, somavarappadu, PEDAPARUPUDI, KRISHNA(Dist.), 521321	5221/CMO/LOC/2020	275000	193235	19323	173912
		Total	2315000	1485388	148539	1336849

1.Account Holder Name : Director Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

7) M/s. QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS)- :BANJAARAHILLS

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gireddy Sai Sudheer Kumar Reddy,S/o,Venkata Chennaareddy, Mobile-7036434246, 7-147-1, ELURU ROAD , NADENDLA, GUNTUR(Dist.), 522619	8569/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 922020014826428
3.IFSC Code : UTIB0000515
4.Branch : Banjarahills
5.PAN Number : AABCA7624C

8) M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DODLA SUBBALAKSHMI DEVI, D/o, DODLA SUBBARAYUDU, Mobile-9502124423, 2/32-1-C, KANNAMAIAH STREET, S.MYDUKUR, YSR DISTRICT(Dist.), 516172	8974/CMO/LOC/2023	530000	530000	53000	477000

2	SRIRANGAPURAPU PRASANNA LAKSHMI, D/o, BHANU ACHYUTA SUKUMAR, Mobile-9885207011, 7-118, WATER TANK ROAD, GUDLAVALLERU , GUDLAVALLERU, KRISHNA(Dist.), 521356	9155/CMO/LOC/2023	350000	350000	35000	315000
		Total	880000	880000	88000	792000

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

9) M/s. RENOVA SOUMYA CANCER CENTRE- :PLOT NO.3-7-218 &219, BEHIND DC GREENS, KARKHANA, SECUNDRABAD - 500015,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUMMADI SREEDHAR REDDY, S/o, MUMMADI SANJEEVA REDDY, Mobile-9703455551, 1/117, SALABAD , VONTIMITTA, YSR DISTRICT(Dist.), 516213	8977/CMO/LOC/2023	1265000	1265000	126500	1138500
		Total	1265000	1265000	126500	1138500

1.Account Holder Name : Bhavani Health Care Service Pvt., Ltd.
2.Account Number : 40437609268
3.IFSC Code : SBIN0063776
4.Branch : SME Parishrama Bhavan
5.PAN Number : AAJCB0181D

10) M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	P VENKATESH,S/o,P SUBRAMANYAM, Mobile-9000193908, 4-59, VEJJUPALLE , GANGADHARA NELLORE, CHITTOR(Dist.), 517126	9112/CMO/LOC/2023	300000	164394	16439	147955
		Total	300000	164394	16439	147955

1.Account Holder Name : Sri Venkateswara Institute Of Medical Sciences
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS
5.PAN Number : AABTS1296G

11) M/s. UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- :HYDERABAD,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANGIREKULA VENU GOPALA RAO, S/o, KOTESWARA RAO, Mobile-9618586971, 1-27/3, YANAMADALA, PRATHIPADU, GUNTUR(Dist.), 522019	9031/CMO/LOC/2023	500000	500000	50000	450000
2	P BHASKAR REDDY, S/o, GOPAL REDDY, Mobile-9959669901, 1-111A, GANGIREDDIPALLE , RAMACHANDRAPURAM, CHITTOR(Dist.), 517561	8978/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1500000	1500000	150000	1350000

1.Account Holder Name : UNIMED HEALTHCARE PVT- LTD
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjarahills
5.PAN Number : AAACU8638B

12) M/s. YASHODA HOSPITALS - SOMAJIGUDA- :SOMAJIGUDA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NADIPUDI VARA PRASAD, S/o, VENKATESWARA RAO, Mobile-8978567185, 00, NEW BHIMAVARAM , BHIMAVARAM, WEST GODAVARI(Dist.), 534202	8926/CMO/LOC/2023	1300000	1300000	130000	1170000
		Total	1300000	1300000	130000	1170000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd
2.Account Number : 05128640000079
3.IFSC Code : HDFC0000512
4.Branch : Raj Bhavan Road, Hyderabad
5.PAN Number : AAAFY1599C

13) M/s. YASHODA HOSPITALS- CORPORATE, ADDRESS :NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	putta sai deepika, D/o, veera venkata lakshmi narayana , Mobile-9390027029, 23-9-14, muncipal colony , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.), 533101	8885/CMO/LOC/2023 8885/CMO/LOC-1/2023	1500000 1800000	2852468	285247	2567221
2	R CHENCHAIAH, S/o, RAMA KRISHNAMA NAIDU, Mobile-9848375894, 1-13, MANNAVARAM , SRIKALAHASTI, CHITTOR(Dist.), 517620	9146/CMO/LOC/2023	120000	87805	8780	79025
3	ETIKALA RANGANATHA REDDY, S/o, ETIKALA BALA RANGA REDDY, Mobile-9182201354, 3-590-1, G V P COLONY , TADPATRI, ANANTHAPUR(Dist.), 515411	8899/CMO/LOC/2023	1000000	1000000	100000	900000
4	malineedi venkata rao, S/o, venkateswara rao, Mobile-9951588177, 7-355, mannem vari veedhi, mangalagiri , MANGALAGIRI, GUNTUR(Dist.), 522503	9086/CMO/LOC/2023	1000000	1000000	100000	900000
Total			5420000	4940273	494027	4446246

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT